

# MEMORANDUM

## DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF WATER PERMIT PROGRAMS

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**SUBJECT:** Guidance Memorandum 01-2027 - Addendum 1  
EPA Review of VPDES Permits for Federal FY 03

**TO:** Regional Directors

**FROM:** Larry G. Lawson



**DATE:** November 19, 2002

**COPIES:** Mark Smith - EPA III, Water Permit Managers, Enforcement/Compliance Managers,  
Martin Ferguson, Jon Van Soestbergen, George Cosby

Guidance Memorandum 01-2027 from December 4, 2001 provides background and information on implementing permit check sheets to facilitate EPA review of VPDES permits. EPA agreed to reduced review periods for certain permits based on use of these check sheets. The check sheet is used by other Region III states and is currently undergoing some minor editorial changes through a separate branch at EPA III. The purpose of this guidance is to provide, as stated in GM 01-2027, a newly negotiated list of permits to which EPA will give an in-depth review and permits that will be given only a cursory review in federal fiscal FY 2003. Note that for TMDL minors specific permits will not be listed this year. Instead the decision factor will be status of the TMDL.

The attached list of major permits scheduled for reissuance this fiscal year indicates those permits for which EPA has agreed to a 3 day review and those for which they will require a full 30 day review. For TMDL minor issuances or reissuances, EPA has agreed to the following: Minors that discharge to a listed segment and do not discharge the TMDL parameter get a 3 day review. Minors that discharge the TMDL parameter to a listed segment where the TMDL has not yet been completed get a 3 day review. Minors that discharge the TMDL parameter to a listed segment where the TMDL has been completed get a 30 day review.

To review the GM 01-2027 implementation requirements:

- Use the permit check sheet. OWPP will provide the new version once EPA finishes editing it.
- Attach the check sheet to the fact sheet.
- The major permits on the attached list that are marked for a 30 day review get an in-depth 30

day review by EPA and will be handled as always.

- For those marked for a 3 day review, send the package including the check sheet to EPA and proceed with permit reissuance. There is no need to wait for EPA comments before proceeding with processing. Eventually we should get an email documentation of EPA review that will be forwarded to the region. If you don't get it and need documentation for your file contact OWPP.
- All new major permits (issuances) get a full 30 day review.
- All modifications get a 3 day review.
- If the region desires a more in-depth review by EPA for a permit modification or a 3 day permit we can specifically request this of EPA.

If you have any questions, please contact Mike Gregory at OWPP.

#### *Disclaimer*

*This document provides procedural guidance to the Water Division staff. This document is guidance only. It does not establish or affect legal rights or obligations. It does not establish a binding norm and is not finally determinative of the issues addressed. Agency decisions in any particular case will be made by applying the State Water Control Law and the implementation regulations on the basis of site specific facts.*

<b>Facility Name</b>	<b>Permit No</b>	<b>Mun/Ind</b>	<b>Region</b>	<b>Expiration Date</b>	<b>Review Period</b>
Omega Protein Reedville	VA0003867	Industrial	KSO	12/17/02	30 days
Colonial Beach Town of STP	VA0026409	Municipal	KSO	11/20/03	3 days
DOC - Culpeper	VA0087718	Industrial	NVRO	08/06/03	3 days
Prince William County of MS4	VA0088595	Municipal	NVRO	02/02/03	3 days
DC Department of Corrections - Lorton	VA0030163	Municipal	NVRO	03/10/03	30 days
Aquia Wastewater Treatment Plant	VA0060968	Municipal	NVRO	03/10/03	3 days
USMC Quantico - Mainside	VA0028363	Municipal	NVRO	03/18/03	3 days
Noman M Cole Jr Pollution Control Plant	VA0025364	Municipal	NVRO	04/13/03	3 days
H L Mooney Wastewater Treatment Works	VA0025101	Municipal	NVRO	05/01/03	3 days
Dale Service Corporation Section 8	VA0024678	Municipal	NVRO	06/16/03	3 days
Dale Service Corporation Section 1	VA0024724	Municipal	NVRO	06/16/03	3 days
Arlington County Water Pollution Control Facility	VA0025143	Municipal	NVRO	08/11/03	3 days
Richmond WWTP	VA0063177	Municipal	PRO	12/05/02	30 days
Blackstone WWTP	VA0025194	Municipal	SCRO	06/30/03	3 days
Tazewell WWTP	VA0026298	Municipal	SWRO	09/20/03	3 days
Abingdon Regional WWTP	VA0026531	Municipal	SWRO	09/20/03	30 days
Big Stone Gap Regional WWTP	VA0020940	Municipal	SWRO	09/23/03	3 days
Parkins Mills STP	VA0075191	Municipal	VRO	04/02/03	30 days
Celanese Acetate LLC	VA0000299	Industrial	WCRO	06/29/03	30 days
Bedford City - Sewage Treatment Plant	VA0022390	Municipal	WCRO	06/22/03	30 days